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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 08/01/2023 to 07/31/2024 Chapter 13 Case No. 23-13774-AMC

STEPHANIE JOANNE JAHR 11 E ATHENS AVENUE UNIT #15-2A ARDMORE PA 19003-2200 Petition Filed Date: 12/13/2023 341 Hearing Date: 03/15/2024

Confirmation Date:

Case Status: Dismissed Before Confirmation on 5/23/2024

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.	
04/26/2024	\$1,200.00		06/27/2024	\$300.00	19592884836	06/27/2024	\$500.00	19592884835	
06/27/2024	\$500.00	19592884834	06/27/2024	\$500.00	19592884833	07/16/2024	\$600.00	29234570321	
Total Receipts for the Period: \$3,600.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,600.00									

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS										
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due					
0	CIBIK LAW, PC	Attorney Fees	\$0.00	\$0.00	\$0.00					
1	WE ENERGIES »» 001	Unsecured Creditors	\$295.47	\$0.00	\$0.00					
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$888.83	\$0.00	\$0.00					
3	COMCAST INC »» 003	Unsecured Creditors	\$242.54	\$0.00	\$0.00					
4	JEFFERSON CAPITAL SYSTEMS LLC »» 004	Unsecured Creditors	\$627.50	\$0.00	\$0.00					
5	US DEPARTMENT OF EDUCATION »» 005	Unsecured Creditors	\$126,448.52	\$0.00	\$0.00					
6	NATIONAL CREDIT ADJUSTERS LLC »» 006	Unsecured Creditors	\$625.03	\$0.00	\$0.00					
7	SPRING OAKS CAPITAL SPV LLC »» 007	Unsecured Creditors	\$705.44	\$0.00	\$0.00					
8	NEW JERSEY TURNPIKE AUTHORITY »» 008	Unsecured Creditors	\$275.90	\$0.00	\$0.00					
9	CARVANA, LLC/BRIDGECREST »» 009	Secured Creditors	\$2,656.00	\$0.00	\$0.00					

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Chapter 13 Case No. 23-13774-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:\$3,600.00Current Monthly Payment:\$600.00Paid to Claims:\$0.00Arrearages:\$0.00Paid to Trustee:\$360.00Total Plan Base:\$36,000.00

Funds on Hand: \$3,240.00

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.